

EXHIBIT H

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
460	St Louise Regional Center	9/12/2018	9/13/2018	10/9/2019	8/8/2019	\$ 4,029.21	\$ 27,743.56	\$ 23,714.35
628	St Louise Regional Center	3/22/2018	4/15/2018	4/19/2018	7/6/2018	\$ 482,801.70	\$ 500,776.82	\$ 17,975.12
998	St Louise Regional Center	2/7/2019	2/7/2019	2/12/2019	2/21/2019	\$ -	\$ 12,287.54	\$ 12,287.54
1090	St Louise Regional Center	2/28/2019	2/28/2019	3/5/2019	None	\$ -	\$ 11,233.76	\$ 11,233.76
1479	St Louise Regional Center	10/11/2017	10/13/2017	10/19/2017	11/22/2017	\$ -	\$ 8,684.00	\$ 8,684.00
1478	St Louise Regional Center	9/25/2017	9/27/2017	10/6/2017	6/28/2018	\$ -	\$ 8,684.00	\$ 8,684.00
1545	St Louise Regional Center	1/13/2018	1/15/2018	8/1/2019	7/18/2019	\$ -	\$ 8,384.29	\$ 8,384.29
1891	St Louise Regional Center	5/27/2018	5/27/2018	4/19/2019	None	\$ -	\$ 7,157.60	\$ 7,157.60
1889	St Louise Regional Center	10/16/2018	10/16/2018	10/24/2018	11/7/2018	\$ -	\$ 7,157.60	\$ 7,157.60
1888	St Louise Regional Center	9/22/2018	9/22/2018	9/27/2018	10/5/2018	\$ -	\$ 7,157.60	\$ 7,157.60
1887	St Louise Regional Center	7/8/2018	7/8/2018	7/13/2018	None	\$ -	\$ 7,157.60	\$ 7,157.60
1885	St Louise Regional Center	10/7/2017	10/7/2017	6/15/2018	7/25/2018	\$ -	\$ 7,157.60	\$ 7,157.60
1884	St Louise Regional Center	12/15/2017	12/15/2017	12/27/2017	None	\$ -	\$ 7,157.60	\$ 7,157.60
1883	St Louise Regional Center	7/2/2018	7/3/2018	7/9/2018	None	\$ -	\$ 7,157.60	\$ 7,157.60
1882	St Louise Regional Center	12/24/2017	12/24/2017	3/27/2018	None	\$ -	\$ 7,157.60	\$ 7,157.60
1881	St Louise Regional Center	11/16/2017	11/16/2017	6/12/2018	6/25/2018	\$ -	\$ 7,157.60	\$ 7,157.60
1929	St Louise Regional Center	1/3/2018	1/3/2018	1/10/2018	2/20/2018	\$ -	\$ 7,002.41	\$ 7,002.41
1954	St Louise Regional Center	8/6/2018	8/6/2018	7/19/2019	None	\$ -	\$ 6,897.58	\$ 6,897.58
1987	St Louise Regional Center	3/31/2018	3/31/2018	4/6/2018	7/17/2018	\$ -	\$ 6,770.78	\$ 6,770.78
2033	St Louise Regional Center	11/7/2018	11/8/2018	8/13/2019	None	\$ -	\$ 6,679.26	\$ 6,679.26
2105	St Louise Regional Center	10/4/2018	10/4/2018	9/25/2019	None	\$ -	\$ 6,473.81	\$ 6,473.81
2147	St Louise Regional Center	3/30/2018	3/30/2018	6/21/2018	8/8/2018	\$ -	\$ 6,296.57	\$ 6,296.57
2179	St Louise Regional Center	1/1/2018	1/1/2018	1/9/2018	None	\$ -	\$ 6,239.84	\$ 6,239.84
2196	St Louise Regional Center	9/7/2017	9/25/2017	11/20/2017	12/6/2017	\$ -	\$ 6,214.61	\$ 6,214.61
2243	St Louise Regional Center	9/22/2017	9/22/2017	6/1/2018	None	\$ -	\$ 6,035.39	\$ 6,035.39
2253	St Louise Regional Center	6/6/2018	6/6/2018	4/15/2019	4/22/2019	\$ -	\$ 6,001.84	\$ 6,001.84
2314	St Louise Regional Center	7/31/2018	7/31/2018	4/16/2019	None	\$ -	\$ 5,843.60	\$ 5,843.60
2318	St Louise Regional Center	1/23/2019	1/23/2019	1/28/2019	2/5/2019	\$ -	\$ 5,838.80	\$ 5,838.80
2324	St Louise Regional Center	7/13/2018	7/13/2018	7/23/2018	None	\$ -	\$ 5,809.96	\$ 5,809.96
2459	St Louise Regional Center	5/1/2018	5/7/2018	12/5/2018	2/8/2019	\$ -	\$ 5,511.15	\$ 5,511.15
2532	St Louise Regional Center	1/5/2019	1/6/2019	1/15/2019	2/11/2019	\$ 1,725.82	\$ 7,057.60	\$ 5,331.78
2538	St Louise Regional Center	7/18/2018	7/18/2018	8/3/2018	None	\$ -	\$ 5,324.77	\$ 5,324.77
2539	St Louise Regional Center	10/15/2018	10/16/2018	10/22/2018	10/29/2018	\$ 3,327.20	\$ 8,647.20	\$ 5,320.00
2629	St Louise Regional Center	2/3/2019	2/3/2019	2/8/2019	2/19/2019	\$ 1,586.38	\$ 6,798.82	\$ 5,212.44
2774	St Louise Regional Center	7/22/2018	7/22/2018	7/27/2018	None	\$ -	\$ 4,958.28	\$ 4,958.28
2783	St Louise Regional Center	2/13/2019	2/13/2019	5/15/2019	10/8/2019	\$ 335.61	\$ 5,279.13	\$ 4,943.52
2933	St Louise Regional Center	2/9/2019	2/9/2019	2/14/2019	None	\$ -	\$ 4,735.14	\$ 4,735.14
2952	St Louise Regional Center	9/26/2017	9/26/2017	6/8/2018	7/17/2018	\$ -	\$ 4,722.67	\$ 4,722.67
2997	St Louise Regional Center	3/30/2018	3/30/2018	4/5/2018	6/27/2018	\$ -	\$ 4,656.88	\$ 4,656.88
3001	St Louise Regional Center	2/2/2019	2/2/2019	6/17/2019	8/9/2019	\$ 2,512.69	\$ 7,157.60	\$ 4,644.91
3011	St Louise Regional Center	12/20/2018	12/20/2018	1/8/2019	1/16/2019	\$ 2,548.56	\$ 7,157.60	\$ 4,609.04
3019	St Louise Regional Center	1/19/2019	1/19/2019	1/25/2019	2/4/2019	\$ 2,554.00	\$ 7,157.60	\$ 4,603.60
3039	St Louise Regional Center	9/28/2017	9/30/2017	4/18/2018	10/31/2017	\$ 3,541.12	\$ 8,118.00	\$ 4,576.88
3121	St Louise Regional Center	3/24/2018	3/24/2018	11/14/2018	11/20/2018	\$ 96.80	\$ 4,561.08	\$ 4,464.28
3173	St Louise Regional Center	1/19/2019	1/19/2019	1/25/2019	3/6/2019	\$ 2,340.90	\$ 6,769.50	\$ 4,428.60
3172	St Louise Regional Center	11/21/2018	11/21/2018	1/9/2019	1/16/2019	\$ 2,729.00	\$ 7,157.60	\$ 4,428.60

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
3171	St Louise Regional Center	12/2/2018	12/2/2018	12/10/2018	5/29/2019	\$ 1,315.25	\$ 5,743.85	\$ 4,428.60
3281	St Louise Regional Center	9/18/2017	9/18/2017	10/16/2017	11/27/2017	\$ 450.00	\$ 4,729.76	\$ 4,279.76
3290	St Louise Regional Center	11/12/2018	11/16/2018	11/21/2018	12/26/2018	\$ 12,777.00	\$ 17,036.00	\$ 4,259.00
3548	St Louise Regional Center	11/12/2018	11/12/2018	5/14/2019	12/18/2018	\$ -	\$ 3,903.89	\$ 3,903.89
3564	St Louise Regional Center	12/1/2018	12/1/2018	12/6/2018	12/13/2018	\$ -	\$ 3,895.05	\$ 3,895.05
3756	St Louise Regional Center	1/9/2019	1/9/2019	1/16/2019	None	\$ -	\$ 3,677.07	\$ 3,677.07
3796	St Louise Regional Center	12/28/2017	12/29/2017	1/8/2018	8/27/2019	\$ -	\$ 3,609.00	\$ 3,609.00
3808	St Louise Regional Center	12/30/2017	12/31/2017	1/8/2018	8/17/2018	\$ -	\$ 3,598.72	\$ 3,598.72
3849	St Louise Regional Center	11/23/2018	11/23/2018	11/30/2018	None	\$ -	\$ 3,563.24	\$ 3,563.24
3848	St Louise Regional Center	7/16/2018	7/16/2018	7/23/2018	None	\$ -	\$ 3,563.24	\$ 3,563.24
3846	St Louise Regional Center	9/10/2017	9/10/2017	9/20/2017	10/4/2017	\$ -	\$ 3,563.24	\$ 3,563.24
3844	St Louise Regional Center	9/3/2017	9/3/2017	10/12/2017	None	\$ -	\$ 3,563.24	\$ 3,563.24
3946	St Louise Regional Center	2/15/2018	2/15/2018	6/15/2018	5/29/2019	\$ -	\$ 3,463.24	\$ 3,463.24
3983	St Louise Regional Center	1/8/2018	1/8/2018	1/17/2018	None	\$ -	\$ 3,410.06	\$ 3,410.06
4040	St Louise Regional Center	8/29/2017	9/1/2017	9/13/2017	9/13/2018	\$ 272.36	\$ 3,643.73	\$ 3,371.37
4064	St Louise Regional Center	4/27/2018	4/30/2018	12/5/2018	12/28/2018	\$ -	\$ 3,344.84	\$ 3,344.84
4185	St Louise Regional Center	11/12/2018	11/12/2018	11/19/2018	11/29/2018	\$ -	\$ 3,254.38	\$ 3,254.38
4895	St Louise Regional Center	7/10/2018	7/10/2018	7/16/2018	8/27/2018	\$ -	\$ 3,120.32	\$ 3,120.32
4981	St Louise Regional Center	9/21/2018	9/21/2018	9/27/2018	10/8/2018	\$ -	\$ 3,046.02	\$ 3,046.02
5063	St Louise Regional Center	2/1/2018	2/1/2018	2/8/2018	4/3/2018	\$ -	\$ 2,988.18	\$ 2,988.18
5111	St Louise Regional Center	8/26/2018	8/29/2018	9/5/2018	9/25/2018	\$ -	\$ 2,956.95	\$ 2,956.95
5110	St Louise Regional Center	8/29/2018	8/30/2018	9/10/2018	9/18/2018	\$ -	\$ 2,956.95	\$ 2,956.95
5119	St Louise Regional Center	9/15/2017	9/15/2017	7/19/2018	7/31/2018	\$ -	\$ 2,949.98	\$ 2,949.98
5181	St Louise Regional Center	2/19/2019	2/19/2019	2/26/2019	3/6/2019	\$ 1,813.17	\$ 4,724.20	\$ 2,911.03
5186	St Louise Regional Center	12/3/2017	12/5/2017	6/20/2018	7/10/2018	\$ -	\$ 2,906.99	\$ 2,906.99
5255	St Louise Regional Center	10/8/2017	10/8/2017	10/13/2017	10/24/2017	\$ -	\$ 2,858.44	\$ 2,858.44
5256	St Louise Regional Center	1/2/2019	1/2/2019	1/8/2019	2/6/2019	\$ 2,679.00	\$ 5,535.61	\$ 2,856.61
5280	St Louise Regional Center	8/25/2018	8/25/2018	9/10/2018	10/24/2018	\$ 3,643.84	\$ 6,479.70	\$ 2,835.86
5327	St Louise Regional Center	5/27/2018	5/27/2018	6/7/2019	3/4/2019	\$ -	\$ 2,797.14	\$ 2,797.14
5402	St Louise Regional Center	1/13/2018	1/13/2018	7/31/2018	8/16/2018	\$ -	\$ 2,748.59	\$ 2,748.59
5553	St Louise Regional Center	9/17/2018	9/17/2018	9/24/2018	10/10/2018	\$ 4,429.41	\$ 7,157.60	\$ 2,728.19
5609	St Louise Regional Center	7/30/2018	7/31/2018	8/14/2019	None	\$ -	\$ 2,691.28	\$ 2,691.28
5972	St Louise Regional Center	1/17/2019	1/17/2019	1/23/2019	None	\$ -	\$ 2,550.76	\$ 2,550.76
6047	St Louise Regional Center	11/3/2017	11/4/2017	11/13/2017	11/22/2017	\$ -	\$ 2,505.86	\$ 2,505.86
6075	St Louise Regional Center	12/23/2018	12/23/2018	12/28/2018	1/9/2019	\$ -	\$ 2,485.90	\$ 2,485.90
6525	St Louise Regional Center	8/19/2018	8/19/2018	8/30/2018	None	\$ -	\$ 2,371.67	\$ 2,371.67
6582	St Louise Regional Center	7/17/2018	7/19/2018	1/28/2019	None	\$ -	\$ 2,353.15	\$ 2,353.15
7096	St Louise Regional Center	9/3/2018	9/3/2018	1/11/2019	2/27/2019	\$ -	\$ 2,263.33	\$ 2,263.33
7110	St Louise Regional Center	9/10/2018	9/10/2018	9/17/2018	10/11/2018	\$ -	\$ 2,258.17	\$ 2,258.17
7249	St Louise Regional Center	3/27/2018	3/27/2018	4/2/2018	None	\$ -	\$ 2,245.73	\$ 2,245.73
7262	St Louise Regional Center	5/23/2018	5/23/2018	5/29/2018	None	\$ -	\$ 2,239.94	\$ 2,239.94
7347	St Louise Regional Center	7/30/2018	7/30/2018	10/29/2018	8/24/2018	\$ -	\$ 2,215.27	\$ 2,215.27
7479	St Louise Regional Center	11/6/2018	11/9/2018	11/27/2018	1/2/2019	\$ 4,066.79	\$ 6,256.60	\$ 2,189.81
7492	St Louise Regional Center	2/1/2019	2/1/2019	6/28/2019	7/17/2019	\$ 1,377.64	\$ 3,563.24	\$ 2,185.60
7517	St Louise Regional Center	12/26/2018	12/26/2018	1/3/2019	1/11/2019	\$ -	\$ 2,176.36	\$ 2,176.36
7556	St Louise Regional Center	8/1/2018	8/1/2018	8/6/2018	9/11/2018	\$ 85.47	\$ 2,245.73	\$ 2,160.26

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7602	St Louise Regional Center	3/12/2018	3/12/2018	3/20/2018	7/30/2018	\$ -	\$ 2,149.39	\$ 2,149.39
7689	St Louise Regional Center	11/20/2018	11/20/2018	3/13/2019	None	\$ -	\$ 2,137.30	\$ 2,137.30
7936	St Louise Regional Center	12/17/2018	12/17/2018	12/27/2018	1/28/2019	\$ 5,081.94	\$ 7,157.60	\$ 2,075.66
7949	St Louise Regional Center	9/20/2018	9/20/2018	9/27/2018	11/27/2018	\$ -	\$ 2,066.55	\$ 2,066.55
7982	St Louise Regional Center	4/27/2018	4/27/2018	5/2/2018	6/5/2018	\$ 339.67	\$ 2,387.88	\$ 2,048.21
8071	St Louise Regional Center	2/3/2018	2/3/2018	2/8/2018	3/21/2018	\$ 2,729.00	\$ 4,741.18	\$ 2,012.18
8268	St Louise Regional Center	1/7/2018	1/7/2018	5/4/2018	5/24/2018	\$ -	\$ 1,950.20	\$ 1,950.20
8319	St Louise Regional Center	12/21/2017	12/21/2017	12/27/2017	None	\$ -	\$ 1,923.93	\$ 1,923.93
8423	St Louise Regional Center	10/6/2018	10/6/2018	1/10/2019	1/17/2019	\$ 784.17	\$ 2,668.79	\$ 1,884.62
8539	St Louise Regional Center	11/14/2018	11/19/2018	12/6/2018	12/17/2018	\$ -	\$ 1,877.00	\$ 1,877.00
8585	St Louise Regional Center	1/17/2018	1/17/2018	1/24/2018	2/14/2018	\$ 600.00	\$ 2,458.84	\$ 1,858.84
8587	St Louise Regional Center	1/14/2018	1/14/2018	12/10/2018	3/15/2019	\$ -	\$ 1,857.86	\$ 1,857.86
8616	St Louise Regional Center	12/10/2018	12/10/2018	12/17/2018	3/29/2019	\$ 332.27	\$ 2,171.20	\$ 1,838.93
8688	St Louise Regional Center	9/12/2017	9/12/2017	10/5/2017	None	\$ -	\$ 1,817.73	\$ 1,817.73
8693	St Louise Regional Center	9/21/2017	9/21/2017	6/1/2018	6/8/2018	\$ -	\$ 1,814.28	\$ 1,814.28
8855	St Louise Regional Center	11/27/2017	11/27/2017	3/20/2018	None	\$ -	\$ 1,776.88	\$ 1,776.88
8854	St Louise Regional Center	11/21/2017	11/21/2017	3/20/2018	None	\$ -	\$ 1,776.88	\$ 1,776.88
8903	St Louise Regional Center	4/23/2018	4/23/2018	5/7/2018	None	\$ -	\$ 1,759.38	\$ 1,759.38
8902	St Louise Regional Center	3/19/2018	3/19/2018	4/9/2018	None	\$ -	\$ 1,759.38	\$ 1,759.38
8901	St Louise Regional Center	3/5/2018	3/5/2018	4/9/2018	4/17/2018	\$ -	\$ 1,759.38	\$ 1,759.38
8900	St Louise Regional Center	4/16/2018	4/16/2018	5/7/2018	None	\$ -	\$ 1,759.38	\$ 1,759.38
8899	St Louise Regional Center	4/9/2018	4/9/2018	5/7/2018	5/15/2018	\$ -	\$ 1,759.38	\$ 1,759.38
9031	St Louise Regional Center	9/10/2018	9/10/2018	9/17/2018	10/1/2018	\$ -	\$ 1,736.37	\$ 1,736.37
9042	St Louise Regional Center	1/22/2018	1/22/2018	1/29/2018	2/5/2018	\$ -	\$ 1,731.30	\$ 1,731.30
9043	St Louise Regional Center	12/1/2018	12/1/2018	12/6/2018	2/8/2019	\$ 922.71	\$ 2,653.94	\$ 1,731.23
9046	St Louise Regional Center	5/27/2018	5/27/2018	6/1/2018	6/29/2018	\$ -	\$ 1,730.50	\$ 1,730.50
9057	St Louise Regional Center	1/15/2019	1/15/2019	2/12/2019	2/20/2019	\$ -	\$ 1,727.40	\$ 1,727.40
9056	St Louise Regional Center	11/13/2018	11/13/2018	12/7/2018	None	\$ -	\$ 1,727.40	\$ 1,727.40
9058	St Louise Regional Center	5/26/2018	5/26/2018	5/31/2018	None	\$ -	\$ 1,727.32	\$ 1,727.32
9120	St Louise Regional Center	1/4/2019	1/6/2019	1/11/2019	10/1/2019	\$ 6,814.40	\$ 8,518.00	\$ 1,703.60
9164	St Louise Regional Center	1/8/2019	1/8/2019	6/28/2019	10/1/2019	\$ 4,700.33	\$ 6,396.52	\$ 1,696.19
9173	St Louise Regional Center	6/1/2018	6/1/2018	8/14/2019	None	\$ -	\$ 1,694.68	\$ 1,694.68
9172	St Louise Regional Center	7/10/2018	7/10/2018	7/16/2018	7/24/2018	\$ -	\$ 1,694.68	\$ 1,694.68
9171	St Louise Regional Center	11/24/2017	11/24/2017	12/4/2017	5/25/2018	\$ -	\$ 1,694.68	\$ 1,694.68
9169	St Louise Regional Center	9/11/2017	9/11/2017	9/18/2017	10/3/2017	\$ -	\$ 1,694.68	\$ 1,694.68
9168	St Louise Regional Center	9/1/2017	9/1/2017	9/8/2017	None	\$ -	\$ 1,694.68	\$ 1,694.68
9384	St Louise Regional Center	2/20/2019	2/20/2019	2/25/2019	10/8/2019	\$ 5,526.08	\$ 7,157.60	\$ 1,631.52
9396	St Louise Regional Center	11/14/2017	11/16/2017	11/21/2017	1/9/2018	\$ 6,494.40	\$ 8,118.00	\$ 1,623.60
9523	St Louise Regional Center	8/6/2018	8/6/2018	8/13/2018	None	\$ -	\$ 1,602.97	\$ 1,602.97
9594	St Louise Regional Center	11/1/2018	11/2/2018	11/13/2018	12/20/2018	\$ 460.61	\$ 2,029.70	\$ 1,569.09
9597	St Louise Regional Center	11/26/2018	11/26/2018	12/3/2018	None	\$ -	\$ 1,569.07	\$ 1,569.07
9837	St Louise Regional Center	11/18/2018	11/18/2018	11/28/2018	12/26/2018	\$ 5,646.08	\$ 7,157.60	\$ 1,511.52
9839	St Louise Regional Center	2/20/2019	2/21/2019	2/26/2019	3/20/2019	\$ -	\$ 1,509.32	\$ 1,509.32
9860	St Louise Regional Center	5/8/2018	5/8/2018	5/14/2018	12/31/2018	\$ 6.65	\$ 1,509.32	\$ 1,502.67
9913	St Louise Regional Center	10/3/2018	10/29/2018	11/14/2018	None	\$ -	\$ 1,484.00	\$ 1,484.00
9988	St Louise Regional Center	9/11/2017	9/12/2017	10/3/2017	10/31/2017	\$ 3,609.00	\$ 5,075.00	\$ 1,466.00

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10041	St Louise Regional Center	12/2/2017	12/2/2017	12/8/2017	2/5/2018	\$ 5,423.95	\$ 6,879.31	\$ 1,455.36
10057	St Louise Regional Center	11/21/2018	11/21/2018	11/26/2018	12/17/2018	\$ 5,781.94	\$ 7,227.43	\$ 1,445.49
10059	St Louise Regional Center	6/11/2018	6/11/2018	6/20/2018	6/29/2018	\$ 501.38	\$ 1,946.66	\$ 1,445.28
10076	St Louise Regional Center	6/25/2018	6/25/2018	7/2/2018	8/15/2018	\$ -	\$ 1,438.16	\$ 1,438.16
10108	St Louise Regional Center	12/18/2018	12/18/2018	1/9/2019	None	\$ -	\$ 1,432.50	\$ 1,432.50
10107	St Louise Regional Center	11/6/2018	11/6/2018	12/7/2018	None	\$ -	\$ 1,432.50	\$ 1,432.50
10106	St Louise Regional Center	10/23/2018	10/23/2018	11/13/2018	None	\$ -	\$ 1,432.50	\$ 1,432.50
10105	St Louise Regional Center	9/25/2018	9/25/2018	10/8/2018	None	\$ -	\$ 1,432.50	\$ 1,432.50
10104	St Louise Regional Center	9/11/2018	9/11/2018	10/8/2018	None	\$ -	\$ 1,432.50	\$ 1,432.50
10103	St Louise Regional Center	9/4/2018	9/4/2018	10/8/2018	10/16/2018	\$ -	\$ 1,432.50	\$ 1,432.50
10102	St Louise Regional Center	8/21/2018	8/21/2018	9/6/2018	None	\$ -	\$ 1,432.50	\$ 1,432.50
10101	St Louise Regional Center	7/31/2018	7/31/2018	2/25/2019	None	\$ -	\$ 1,432.50	\$ 1,432.50
10100	St Louise Regional Center	7/10/2018	7/10/2018	2/25/2019	None	\$ -	\$ 1,432.50	\$ 1,432.50
10099	St Louise Regional Center	3/26/2018	3/26/2018	4/9/2018	None	\$ -	\$ 1,432.50	\$ 1,432.50
10098	St Louise Regional Center	3/12/2018	3/12/2018	4/9/2018	None	\$ -	\$ 1,432.50	\$ 1,432.50
10097	St Louise Regional Center	2/26/2018	2/26/2018	3/5/2018	None	\$ -	\$ 1,432.50	\$ 1,432.50
10208	St Louise Regional Center	6/26/2018	6/26/2018	7/9/2018	None	\$ -	\$ 1,400.59	\$ 1,400.59
10312	St Louise Regional Center	12/13/2017	12/13/2017	12/20/2017	5/31/2018	\$ -	\$ 1,375.49	\$ 1,375.49
10441	St Louise Regional Center	2/7/2019	2/7/2019	2/12/2019	None	\$ -	\$ 1,337.14	\$ 1,337.14
10459	St Louise Regional Center	6/15/2018	6/15/2018	6/20/2018	7/9/2018	\$ -	\$ 1,327.00	\$ 1,327.00
10482	St Louise Regional Center	8/18/2018	8/18/2018	8/24/2018	10/15/2018	\$ -	\$ 1,318.49	\$ 1,318.49
10533	St Louise Regional Center	12/22/2017	12/22/2017	1/16/2018	1/29/2018	\$ 4,150.34	\$ 5,462.31	\$ 1,311.97
10541	St Louise Regional Center	6/8/2018	6/8/2018	6/15/2018	7/3/2018	\$ -	\$ 1,307.82	\$ 1,307.82
10609	St Louise Regional Center	12/22/2017	12/22/2017	1/16/2018	5/25/2018	\$ 1,161.12	\$ 2,451.21	\$ 1,290.09
10674	St Louise Regional Center	1/29/2019	1/29/2019	2/6/2019	2/14/2019	\$ 236.32	\$ 1,509.80	\$ 1,273.48
10679	St Louise Regional Center	1/7/2019	1/25/2019	2/5/2019	None	\$ -	\$ 1,272.00	\$ 1,272.00
10715	St Louise Regional Center	10/16/2017	10/16/2017	10/23/2017	1/5/2018	\$ 1,299.07	\$ 2,560.49	\$ 1,261.42
10739	St Louise Regional Center	9/5/2017	9/5/2017	11/16/2017	None	\$ -	\$ 1,259.02	\$ 1,259.02
10770	St Louise Regional Center	2/17/2018	2/17/2018	2/27/2018	None	\$ -	\$ 1,253.70	\$ 1,253.70
10773	St Louise Regional Center	10/20/2017	10/20/2017	6/12/2018	12/13/2017	\$ -	\$ 1,253.00	\$ 1,253.00
10812	St Louise Regional Center	12/26/2018	12/26/2018	12/31/2018	1/15/2019	\$ 2,143.20	\$ 3,385.78	\$ 1,242.58
10945	St Louise Regional Center	9/26/2018	9/27/2018	10/4/2018	10/23/2018	\$ 2,027.43	\$ 3,233.58	\$ 1,206.15
11001	St Louise Regional Center	8/5/2018	8/5/2018	8/10/2018	8/22/2018	\$ -	\$ 1,191.05	\$ 1,191.05
11034	St Louise Regional Center	12/8/2017	12/8/2017	12/20/2017	2/1/2018	\$ 133.96	\$ 1,310.49	\$ 1,176.53
11035	St Louise Regional Center	6/11/2018	6/11/2018	6/18/2018	6/25/2018	\$ -	\$ 1,176.44	\$ 1,176.44
11265	St Louise Regional Center	8/16/2018	8/16/2018	8/23/2018	8/31/2018	\$ -	\$ 1,131.88	\$ 1,131.88
11313	St Louise Regional Center	5/15/2018	5/15/2018	5/22/2018	7/12/2018	\$ 6,037.88	\$ 7,157.60	\$ 1,119.72
11335	St Louise Regional Center	2/14/2019	2/17/2019	2/21/2019	3/26/2019	\$ 12,777.00	\$ 13,892.00	\$ 1,115.00
11334	St Louise Regional Center	12/11/2018	12/14/2018	2/1/2019	2/11/2019	\$ 12,027.00	\$ 13,142.00	\$ 1,115.00
11333	St Louise Regional Center	1/18/2019	1/23/2019	1/28/2019	4/15/2019	\$ 21,295.00	\$ 22,410.00	\$ 1,115.00
11330	St Louise Regional Center	10/3/2018	10/6/2018	10/15/2018	10/23/2018	\$ 12,490.77	\$ 13,605.77	\$ 1,115.00
11329	St Louise Regional Center	7/20/2018	7/20/2018	5/23/2019	None	\$ -	\$ 1,115.00	\$ 1,115.00
11616	St Louise Regional Center	1/11/2019	1/13/2019	1/18/2019	1/28/2019	\$ 8,318.00	\$ 9,379.00	\$ 1,061.00
11615	St Louise Regional Center	12/12/2018	12/14/2018	12/18/2018	12/28/2018	\$ 8,018.00	\$ 9,079.00	\$ 1,061.00
11631	St Louise Regional Center	4/4/2018	4/27/2018	5/6/2019	None	\$ -	\$ 1,060.00	\$ 1,060.00
11650	St Louise Regional Center	8/22/2018	8/22/2018	6/28/2019	None	\$ -	\$ 1,056.38	\$ 1,056.38

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
11657	St Louise Regional Center	2/20/2018	2/20/2018	3/5/2018	None	\$ -	\$ 1,055.63	\$ 1,055.63
11741	St Louise Regional Center	12/26/2018	12/26/2018	12/31/2018	1/28/2019	\$ 4,161.82	\$ 5,202.27	\$ 1,040.45
11759	St Louise Regional Center	12/21/2018	12/28/2018	3/13/2019	None	\$ -	\$ 1,035.77	\$ 1,035.77
11821	St Louise Regional Center	2/24/2019	2/24/2019	3/1/2019	10/29/2019	\$ 1,013.18	\$ 2,038.54	\$ 1,025.36
11965	St Louise Regional Center	12/5/2017	12/5/2017	12/14/2017	4/18/2018	\$ -	\$ 996.88	\$ 996.88
11987	St Louise Regional Center	12/7/2018	12/7/2018	12/13/2018	5/31/2019	\$ 2,079.19	\$ 3,072.88	\$ 993.69
12002	St Louise Regional Center	12/19/2017	12/19/2017	12/26/2017	None	\$ -	\$ 990.16	\$ 990.16
12109	St Louise Regional Center	3/11/2018	3/12/2018	8/14/2019	None	\$ -	\$ 974.30	\$ 974.30
12129	St Louise Regional Center	11/1/2018	11/1/2018	11/6/2018	None	\$ -	\$ 970.25	\$ 970.25
12181	St Louise Regional Center	7/24/2018	7/24/2018	5/23/2019	None	\$ -	\$ 961.57	\$ 961.57
12221	St Louise Regional Center	2/20/2019	2/20/2019	2/28/2019	3/20/2019	\$ 615.00	\$ 1,569.07	\$ 954.07
12295	St Louise Regional Center	12/14/2018	12/14/2018	12/19/2018	6/12/2019	\$ -	\$ 939.28	\$ 939.28
12322	St Louise Regional Center	10/30/2018	10/30/2018	3/14/2019	None	\$ -	\$ 933.04	\$ 933.04
12379	St Louise Regional Center	8/2/2018	8/2/2018	9/5/2018	9/24/2018	\$ -	\$ 923.04	\$ 923.04
12378	St Louise Regional Center	6/4/2018	6/4/2018	4/8/2019	None	\$ -	\$ 923.04	\$ 923.04
12386	St Louise Regional Center	2/19/2019	2/19/2019	2/25/2019	3/4/2019	\$ 591.15	\$ 1,513.09	\$ 921.94
12402	St Louise Regional Center	11/8/2017	11/8/2017	1/2/2018	4/24/2018	\$ -	\$ 919.79	\$ 919.79
12463	St Louise Regional Center	11/28/2017	11/28/2017	12/4/2017	5/30/2018	\$ 100.17	\$ 1,006.35	\$ 906.18
12488	St Louise Regional Center	1/17/2018	1/17/2018	1/29/2018	2/5/2018	\$ -	\$ 900.07	\$ 900.07
12562	St Louise Regional Center	9/12/2018	9/12/2018	9/20/2018	None	\$ -	\$ 887.35	\$ 887.35
12597	St Louise Regional Center	1/13/2019	1/13/2019	3/13/2019	None	\$ -	\$ 879.98	\$ 879.98
12596	St Louise Regional Center	12/20/2018	12/20/2018	5/23/2019	None	\$ -	\$ 879.98	\$ 879.98
12594	St Louise Regional Center	11/1/2018	11/1/2018	3/14/2019	None	\$ -	\$ 879.98	\$ 879.98
12593	St Louise Regional Center	9/10/2018	9/10/2018	9/17/2018	None	\$ -	\$ 879.98	\$ 879.98
12665	St Louise Regional Center	12/4/2018	12/4/2018	12/10/2018	12/17/2018	\$ -	\$ 867.22	\$ 867.22
12728	St Louise Regional Center	12/18/2018	12/18/2018	12/28/2018	1/7/2019	\$ 1,500.00	\$ 2,353.15	\$ 853.15
12858	St Louise Regional Center	11/21/2018	11/21/2018	12/10/2018	1/15/2019	\$ 113.71	\$ 939.28	\$ 825.57
12857	St Louise Regional Center	10/11/2018	10/11/2018	10/16/2018	12/18/2018	\$ 113.71	\$ 939.28	\$ 825.57
12872	St Louise Regional Center	5/31/2018	5/31/2018	6/5/2018	6/29/2018	\$ 1,527.60	\$ 2,350.15	\$ 822.55
12883	St Louise Regional Center	12/28/2017	12/28/2017	1/5/2018	None	\$ -	\$ 819.36	\$ 819.36
12949	St Louise Regional Center	9/14/2018	9/14/2018	9/24/2018	None	\$ -	\$ 806.93	\$ 806.93
13049	St Louise Regional Center	11/9/2017	11/9/2017	12/5/2017	None	\$ -	\$ 790.63	\$ 790.63
13048	St Louise Regional Center	10/16/2017	10/16/2017	11/15/2017	None	\$ -	\$ 790.63	\$ 790.63
13047	St Louise Regional Center	10/9/2017	10/9/2017	3/21/2018	None	\$ -	\$ 790.63	\$ 790.63
13212	St Louise Regional Center	3/9/2018	3/9/2018	3/16/2018	None	\$ -	\$ 760.34	\$ 760.34
13218	St Louise Regional Center	4/12/2018	4/12/2018	6/5/2018	7/16/2018	\$ -	\$ 759.38	\$ 759.38
13241	St Louise Regional Center	10/21/2018	10/21/2018	10/26/2018	12/28/2018	\$ -	\$ 755.48	\$ 755.48
13573	St Louise Regional Center	6/19/2018	6/19/2018	7/9/2018	None	\$ -	\$ 709.50	\$ 709.50
13576	St Louise Regional Center	12/19/2018	12/19/2018	12/24/2018	1/31/2019	\$ 77.29	\$ 786.59	\$ 709.30
13685	St Louise Regional Center	12/6/2017	12/6/2017	6/26/2018	7/3/2018	\$ -	\$ 702.00	\$ 702.00
13735	St Louise Regional Center	12/28/2018	12/28/2018	1/7/2019	None	\$ -	\$ 695.39	\$ 695.39
13994	St Louise Regional Center	2/13/2019	2/13/2019	2/19/2019	None	\$ -	\$ 678.48	\$ 678.48
13993	St Louise Regional Center	1/24/2019	1/24/2019	2/4/2019	None	\$ -	\$ 678.48	\$ 678.48
14108	St Louise Regional Center	1/18/2019	1/18/2019	2/11/2019	None	\$ -	\$ 666.88	\$ 666.88
14107	St Louise Regional Center	1/16/2019	1/16/2019	2/11/2019	None	\$ -	\$ 666.88	\$ 666.88
14290	St Louise Regional Center	1/30/2019	1/30/2019	2/8/2019	2/21/2019	\$ 142.30	\$ 793.31	\$ 651.01

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14335	St Louise Regional Center	12/20/2018	12/20/2018	5/23/2019	6/5/2019	\$ -	\$ 646.00	\$ 646.00
14913	St Louise Regional Center	1/23/2019	1/23/2019	2/11/2019	6/5/2019	\$ 832.93	\$ 1,432.50	\$ 599.57
15116	St Louise Regional Center	1/2/2018	1/2/2018	1/16/2018	2/21/2018	\$ -	\$ 588.71	\$ 588.71
15119	St Louise Regional Center	10/25/2017	10/25/2017	11/6/2017	None	\$ -	\$ 588.68	\$ 588.68
15118	St Louise Regional Center	10/18/2017	10/18/2017	11/6/2017	None	\$ -	\$ 588.68	\$ 588.68
15117	St Louise Regional Center	9/26/2017	9/26/2017	10/5/2017	None	\$ -	\$ 588.68	\$ 588.68
15176	St Louise Regional Center	12/4/2017	12/4/2017	12/12/2017	None	\$ -	\$ 582.76	\$ 582.76
15374	St Louise Regional Center	10/20/2017	10/20/2017	10/27/2017	11/3/2017	\$ -	\$ 572.11	\$ 572.11
15376	St Louise Regional Center	2/15/2019	2/15/2019	2/26/2019	3/5/2019	\$ 312.17	\$ 884.28	\$ 572.11
15375	St Louise Regional Center	11/27/2018	11/27/2018	12/10/2018	12/17/2018	\$ 292.17	\$ 864.28	\$ 572.11
15436	St Louise Regional Center	10/20/2017	10/20/2017	11/29/2018	11/7/2017	\$ -	\$ 567.41	\$ 567.41
15452	St Louise Regional Center	3/29/2018	3/30/2018	6/25/2018	7/5/2018	\$ -	\$ 566.06	\$ 566.06
15556	St Louise Regional Center	3/25/2018	3/25/2018	3/30/2018	None	\$ -	\$ 558.42	\$ 558.42
15574	St Louise Regional Center	4/6/2018	4/6/2018	4/30/2018	6/5/2018	\$ 122.49	\$ 678.48	\$ 555.99
15618	St Louise Regional Center	9/3/2017	9/21/2017	10/5/2017	10/12/2017	\$ 1,566.68	\$ 2,117.41	\$ 550.73
15656	St Louise Regional Center	9/7/2017	9/7/2017	10/5/2017	None	\$ -	\$ 547.60	\$ 547.60
15689	St Louise Regional Center	1/11/2019	1/11/2019	1/16/2019	2/12/2019	\$ -	\$ 544.34	\$ 544.34
15762	St Louise Regional Center	12/18/2017	12/18/2017	1/16/2018	1/31/2018	\$ -	\$ 535.44	\$ 535.44
15846	St Louise Regional Center	12/25/2017	12/25/2017	3/30/2018	1/23/2018	\$ -	\$ 526.49	\$ 526.49
16125	St Louise Regional Center	3/15/2018	3/15/2018	6/13/2018	7/24/2018	\$ 817.29	\$ 1,327.00	\$ 509.71
16124	St Louise Regional Center	12/26/2017	12/26/2017	6/13/2018	7/3/2018	\$ 817.29	\$ 1,327.00	\$ 509.71
16326	St Louise Regional Center	9/12/2018	9/12/2018	3/29/2019	None	\$ -	\$ 498.84	\$ 498.84
16325	St Louise Regional Center	11/1/2017	11/1/2017	11/8/2017	None	\$ -	\$ 498.84	\$ 498.84
16369	St Louise Regional Center	6/19/2018	6/19/2018	8/22/2018	None	\$ -	\$ 495.86	\$ 495.86
16511	St Louise Regional Center	10/23/2017	10/23/2017	3/21/2018	None	\$ -	\$ 490.63	\$ 490.63
16541	St Louise Regional Center	2/10/2019	2/10/2019	3/12/2019	3/18/2019	\$ 381.31	\$ 870.24	\$ 488.93
16548	St Louise Regional Center	11/4/2017	11/4/2017	11/9/2017	12/20/2017	\$ -	\$ 488.29	\$ 488.29
16550	St Louise Regional Center	3/20/2018	3/28/2018	4/2/2018	8/2/2019	\$ 28,384.00	\$ 28,872.00	\$ 488.00
16677	St Louise Regional Center	6/22/2018	6/22/2018	6/27/2018	None	\$ -	\$ 480.39	\$ 480.39
16839	St Louise Regional Center	3/27/2018	3/27/2018	4/2/2018	5/8/2018	\$ 37.72	\$ 507.22	\$ 469.50
16949	St Louise Regional Center	10/13/2018	10/13/2018	10/18/2018	None	\$ -	\$ 464.42	\$ 464.42
16948	St Louise Regional Center	2/11/2018	2/11/2018	8/13/2018	8/20/2018	\$ -	\$ 464.42	\$ 464.42
16947	St Louise Regional Center	9/9/2018	9/9/2018	10/29/2018	12/19/2018	\$ -	\$ 464.42	\$ 464.42
17056	St Louise Regional Center	12/2/2018	12/2/2018	12/11/2018	12/18/2018	\$ -	\$ 459.81	\$ 459.81
17077	St Louise Regional Center	12/28/2017	12/29/2017	8/2/2018	8/24/2018	\$ -	\$ 459.28	\$ 459.28
17076	St Louise Regional Center	1/4/2018	1/4/2018	2/12/2019	4/30/2018	\$ -	\$ 459.28	\$ 459.28
17075	St Louise Regional Center	1/8/2018	1/8/2018	1/25/2018	1/31/2018	\$ -	\$ 459.28	\$ 459.28
17074	St Louise Regional Center	9/18/2017	9/18/2017	9/26/2017	None	\$ -	\$ 459.28	\$ 459.28
17209	St Louise Regional Center	9/8/2017	9/8/2017	9/29/2017	11/14/2017	\$ -	\$ 450.00	\$ 450.00
17283	St Louise Regional Center	8/4/2018	8/4/2018	8/10/2018	None	\$ -	\$ 449.51	\$ 449.51
17407	St Louise Regional Center	10/14/2018	10/14/2018	10/19/2018	10/25/2018	\$ -	\$ 446.22	\$ 446.22
17419	St Louise Regional Center	10/24/2017	10/24/2017	7/12/2018	7/25/2018	\$ -	\$ 445.00	\$ 445.00
17528	St Louise Regional Center	2/6/2018	2/6/2018	8/22/2018	8/29/2018	\$ -	\$ 444.00	\$ 444.00
17527	St Louise Regional Center	12/22/2017	12/22/2017	8/22/2018	None	\$ -	\$ 444.00	\$ 444.00
17526	St Louise Regional Center	10/26/2017	10/26/2017	8/22/2018	None	\$ -	\$ 444.00	\$ 444.00
17523	St Louise Regional Center	1/12/2018	1/12/2018	8/2/2018	None	\$ -	\$ 444.00	\$ 444.00

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17522	St Louise Regional Center	7/19/2018	7/19/2018	7/24/2018	None	\$ -	\$ 444.00	\$ 444.00
17521	St Louise Regional Center	12/6/2017	12/6/2017	7/16/2018	7/25/2018	\$ -	\$ 444.00	\$ 444.00
17518	St Louise Regional Center	12/22/2017	12/22/2017	6/27/2018	7/5/2018	\$ -	\$ 444.00	\$ 444.00
17517	St Louise Regional Center	12/22/2017	12/22/2017	6/27/2018	7/5/2018	\$ -	\$ 444.00	\$ 444.00
17516	St Louise Regional Center	12/22/2017	12/22/2017	6/27/2018	None	\$ -	\$ 444.00	\$ 444.00
17515	St Louise Regional Center	12/21/2017	12/21/2017	6/27/2018	None	\$ -	\$ 444.00	\$ 444.00
17514	St Louise Regional Center	12/21/2017	12/21/2017	6/27/2018	7/9/2018	\$ -	\$ 444.00	\$ 444.00
17513	St Louise Regional Center	12/20/2017	12/20/2017	6/27/2018	7/9/2018	\$ -	\$ 444.00	\$ 444.00
17512	St Louise Regional Center	12/20/2017	12/20/2017	6/27/2018	8/8/2018	\$ -	\$ 444.00	\$ 444.00
17511	St Louise Regional Center	12/19/2017	12/19/2017	12/6/2018	None	\$ -	\$ 444.00	\$ 444.00
17510	St Louise Regional Center	12/19/2017	12/19/2017	6/27/2018	7/24/2018	\$ -	\$ 444.00	\$ 444.00
17509	St Louise Regional Center	12/19/2017	12/19/2017	6/27/2018	8/8/2018	\$ -	\$ 444.00	\$ 444.00
17508	St Louise Regional Center	12/18/2017	12/18/2017	6/27/2018	7/3/2018	\$ -	\$ 444.00	\$ 444.00
17503	St Louise Regional Center	11/16/2017	11/16/2017	6/27/2018	7/10/2018	\$ -	\$ 444.00	\$ 444.00
17502	St Louise Regional Center	11/16/2017	11/16/2017	6/27/2018	7/9/2018	\$ -	\$ 444.00	\$ 444.00
17501	St Louise Regional Center	11/14/2017	11/14/2017	6/27/2018	None	\$ -	\$ 444.00	\$ 444.00
17500	St Louise Regional Center	11/14/2017	11/14/2017	6/27/2018	None	\$ -	\$ 444.00	\$ 444.00
17498	St Louise Regional Center	10/18/2017	10/18/2017	6/27/2018	8/8/2018	\$ -	\$ 444.00	\$ 444.00
17497	St Louise Regional Center	10/18/2017	10/18/2017	6/27/2018	7/11/2018	\$ -	\$ 444.00	\$ 444.00
17496	St Louise Regional Center	10/17/2017	10/17/2017	6/27/2018	7/5/2018	\$ -	\$ 444.00	\$ 444.00
17495	St Louise Regional Center	10/13/2017	10/13/2017	6/27/2018	None	\$ -	\$ 444.00	\$ 444.00
17492	St Louise Regional Center	10/12/2017	10/12/2017	6/27/2018	7/3/2018	\$ -	\$ 444.00	\$ 444.00
17491	St Louise Regional Center	10/12/2017	10/12/2017	6/27/2018	None	\$ -	\$ 444.00	\$ 444.00
17490	St Louise Regional Center	10/11/2017	10/11/2017	6/27/2018	7/5/2018	\$ -	\$ 444.00	\$ 444.00
17489	St Louise Regional Center	12/27/2017	12/27/2017	6/26/2018	None	\$ -	\$ 444.00	\$ 444.00
17488	St Louise Regional Center	12/12/2017	12/12/2017	6/26/2018	7/3/2018	\$ -	\$ 444.00	\$ 444.00
17486	St Louise Regional Center	12/8/2017	12/8/2017	6/26/2018	None	\$ -	\$ 444.00	\$ 444.00
17484	St Louise Regional Center	12/6/2017	12/6/2017	6/26/2018	None	\$ -	\$ 444.00	\$ 444.00
17483	St Louise Regional Center	12/6/2017	12/6/2017	6/26/2018	7/3/2018	\$ -	\$ 444.00	\$ 444.00
17482	St Louise Regional Center	12/5/2017	12/5/2017	6/29/2018	7/6/2018	\$ -	\$ 444.00	\$ 444.00
17481	St Louise Regional Center	12/2/2017	12/2/2017	6/26/2018	None	\$ -	\$ 444.00	\$ 444.00
17480	St Louise Regional Center	12/1/2017	12/1/2017	6/29/2018	7/9/2018	\$ -	\$ 444.00	\$ 444.00
17477	St Louise Regional Center	11/29/2017	11/29/2017	6/26/2018	None	\$ -	\$ 444.00	\$ 444.00
17475	St Louise Regional Center	11/28/2017	11/28/2017	6/26/2018	7/10/2018	\$ -	\$ 444.00	\$ 444.00
17474	St Louise Regional Center	11/27/2017	11/27/2017	6/26/2018	None	\$ -	\$ 444.00	\$ 444.00
17472	St Louise Regional Center	11/21/2017	11/21/2017	6/26/2018	7/3/2018	\$ -	\$ 444.00	\$ 444.00
17470	St Louise Regional Center	11/17/2017	11/17/2017	6/26/2018	None	\$ -	\$ 444.00	\$ 444.00
17467	St Louise Regional Center	10/31/2017	10/31/2017	6/29/2018	7/9/2018	\$ -	\$ 444.00	\$ 444.00
17466	St Louise Regional Center	10/31/2017	10/31/2017	6/26/2018	7/3/2018	\$ -	\$ 444.00	\$ 444.00
17464	St Louise Regional Center	10/30/2017	10/30/2017	6/26/2018	7/5/2018	\$ -	\$ 444.00	\$ 444.00
17463	St Louise Regional Center	10/27/2017	10/27/2017	6/26/2018	7/3/2018	\$ -	\$ 444.00	\$ 444.00
17461	St Louise Regional Center	10/26/2017	10/26/2017	6/26/2018	None	\$ -	\$ 444.00	\$ 444.00
17459	St Louise Regional Center	10/20/2017	10/20/2017	6/26/2018	7/3/2018	\$ -	\$ 444.00	\$ 444.00
17458	St Louise Regional Center	10/20/2017	10/20/2017	6/26/2018	None	\$ -	\$ 444.00	\$ 444.00
17456	St Louise Regional Center	10/11/2017	10/11/2017	6/26/2018	7/6/2018	\$ -	\$ 444.00	\$ 444.00
17454	St Louise Regional Center	10/7/2017	10/7/2017	6/26/2018	7/3/2018	\$ -	\$ 444.00	\$ 444.00

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17453	St Louise Regional Center	10/6/2017	10/6/2017	6/26/2018	7/3/2018	\$ -	\$ 444.00	\$ 444.00
17452	St Louise Regional Center	10/4/2017	10/4/2017	6/26/2018	None	\$ -	\$ 444.00	\$ 444.00
17451	St Louise Regional Center	3/7/2018	3/7/2018	8/12/2019	3/30/2018	\$ -	\$ 444.00	\$ 444.00
17715	St Louise Regional Center	5/30/2018	5/30/2018	6/4/2018	7/12/2018	\$ -	\$ 433.67	\$ 433.67
17765	St Louise Regional Center	11/22/2017	11/22/2017	6/26/2018	None	\$ -	\$ 431.00	\$ 431.00
17764	St Louise Regional Center	5/2/2018	5/2/2018	5/7/2018	5/17/2018	\$ -	\$ 431.00	\$ 431.00
17829	St Louise Regional Center	1/15/2019	1/15/2019	1/22/2019	1/30/2019	\$ 910.16	\$ 1,337.14	\$ 426.98
17887	St Louise Regional Center	8/8/2018	8/8/2018	8/13/2018	8/22/2018	\$ -	\$ 422.40	\$ 422.40
17886	St Louise Regional Center	7/17/2018	7/17/2018	7/23/2018	None	\$ -	\$ 422.40	\$ 422.40
17990	St Louise Regional Center	2/19/2019	2/19/2019	2/25/2019	8/28/2019	\$ 96.74	\$ 513.60	\$ 416.86
17999	St Louise Regional Center	8/28/2018	8/28/2018	9/4/2018	None	\$ -	\$ 416.30	\$ 416.30
18083	St Louise Regional Center	11/4/2018	11/4/2018	11/9/2018	11/16/2018	\$ 2,553.20	\$ 2,965.18	\$ 411.98
18092	St Louise Regional Center	12/20/2018	12/20/2018	12/26/2018	1/3/2019	\$ -	\$ 411.14	\$ 411.14
18090	St Louise Regional Center	9/14/2018	9/14/2018	5/2/2019	9/26/2018	\$ -	\$ 411.14	\$ 411.14
18089	St Louise Regional Center	12/14/2018	12/14/2018	12/19/2018	12/28/2018	\$ -	\$ 411.14	\$ 411.14
18457	St Louise Regional Center	8/22/2018	8/22/2018	8/27/2018	8/31/2018	\$ -	\$ 399.11	\$ 399.11
18456	St Louise Regional Center	8/6/2018	8/6/2018	8/13/2018	8/20/2018	\$ -	\$ 399.11	\$ 399.11
18455	St Louise Regional Center	8/2/2018	8/2/2018	8/7/2018	10/1/2018	\$ -	\$ 399.11	\$ 399.11
18523	St Louise Regional Center	12/20/2018	12/20/2018	12/27/2018	1/4/2019	\$ -	\$ 395.01	\$ 395.01
18607	St Louise Regional Center	4/24/2018	4/24/2018	5/3/2018	6/12/2018	\$ 44.98	\$ 433.67	\$ 388.69
18633	St Louise Regional Center	5/16/2018	5/16/2018	5/21/2018	5/30/2018	\$ -	\$ 386.96	\$ 386.96
18808	St Louise Regional Center	10/24/2018	10/24/2018	10/29/2018	11/20/2018	\$ 781.51	\$ 1,157.75	\$ 376.24
18807	St Louise Regional Center	9/17/2018	9/17/2018	9/24/2018	11/1/2018	\$ 781.51	\$ 1,157.75	\$ 376.24
18806	St Louise Regional Center	7/5/2018	7/5/2018	7/10/2018	7/18/2018	\$ 625.21	\$ 1,001.45	\$ 376.24
18805	St Louise Regional Center	6/6/2018	6/6/2018	6/14/2018	6/22/2018	\$ 644.86	\$ 1,021.10	\$ 376.24
18804	St Louise Regional Center	5/11/2018	5/11/2018	5/17/2018	6/26/2018	\$ 781.51	\$ 1,157.75	\$ 376.24
18803	St Louise Regional Center	9/14/2018	9/14/2018	10/29/2018	11/12/2018	\$ 625.22	\$ 1,001.46	\$ 376.24
18815	St Louise Regional Center	10/11/2017	10/11/2017	10/19/2017	None	\$ -	\$ 375.99	\$ 375.99
18846	St Louise Regional Center	2/28/2019	2/28/2019	3/5/2019	5/8/2019	\$ 90.00	\$ 464.42	\$ 374.42
18873	St Louise Regional Center	2/7/2019	2/7/2019	2/12/2019	3/13/2019	\$ -	\$ 373.27	\$ 373.27
18872	St Louise Regional Center	10/31/2017	10/31/2017	11/9/2017	11/16/2017	\$ -	\$ 373.27	\$ 373.27
18980	St Louise Regional Center	11/16/2017	11/16/2017	12/14/2017	None	\$ -	\$ 367.74	\$ 367.74
18982	St Louise Regional Center	6/11/2018	6/11/2018	6/18/2018	None	\$ -	\$ 367.65	\$ 367.65
19020	St Louise Regional Center	2/12/2019	2/12/2019	2/22/2019	3/7/2019	\$ -	\$ 365.25	\$ 365.25
19204	St Louise Regional Center	1/26/2018	1/26/2018	1/31/2018	2/8/2018	\$ -	\$ 357.13	\$ 357.13
19262	St Louise Regional Center	12/17/2018	12/17/2018	12/24/2018	1/31/2019	\$ 110.00	\$ 464.42	\$ 354.42
19422	St Louise Regional Center	2/14/2019	2/14/2019	2/20/2019	3/19/2019	\$ 105.00	\$ 453.43	\$ 348.43
19476	St Louise Regional Center	1/30/2019	1/30/2019	2/4/2019	2/12/2019	\$ 736.46	\$ 1,082.75	\$ 346.29
19497	St Louise Regional Center	10/4/2017	10/4/2017	10/16/2017	10/24/2017	\$ 851.00	\$ 1,196.57	\$ 345.57
19595	St Louise Regional Center	5/10/2018	5/10/2018	10/8/2018	None	\$ -	\$ 340.45	\$ 340.45
19649	St Louise Regional Center	8/24/2018	8/24/2018	8/29/2018	9/6/2018	\$ -	\$ 337.76	\$ 337.76
19662	St Louise Regional Center	1/3/2019	1/3/2019	1/14/2019	None	\$ -	\$ 337.14	\$ 337.14
19661	St Louise Regional Center	8/26/2018	8/26/2018	8/31/2018	9/10/2018	\$ -	\$ 337.14	\$ 337.14
19660	St Louise Regional Center	2/18/2018	2/18/2018	1/8/2019	1/16/2019	\$ -	\$ 337.14	\$ 337.14
19665	St Louise Regional Center	1/16/2019	1/16/2019	1/22/2019	2/6/2019	\$ 360.00	\$ 697.00	\$ 337.00
19785	St Louise Regional Center	10/9/2017	10/9/2017	10/16/2017	11/27/2017	\$ 41.84	\$ 373.27	\$ 331.43

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
19804	St Louise Regional Center	11/29/2017	11/29/2017	12/5/2017	None	\$ -	\$ 330.00	\$ 330.00
19853	St Louise Regional Center	12/11/2018	12/11/2018	12/17/2018	1/15/2019	\$ 610.51	\$ 939.28	\$ 328.77
19920	St Louise Regional Center	4/30/2018	4/30/2018	5/7/2018	None	\$ -	\$ 326.88	\$ 326.88
19919	St Louise Regional Center	12/19/2017	12/19/2017	1/5/2018	None	\$ -	\$ 326.88	\$ 326.88
19918	St Louise Regional Center	12/11/2017	12/11/2017	1/5/2018	None	\$ -	\$ 326.88	\$ 326.88
19946	St Louise Regional Center	11/14/2017	11/14/2017	11/20/2017	12/18/2017	\$ -	\$ 325.84	\$ 325.84
20050	St Louise Regional Center	3/14/2018	3/14/2018	5/8/2018	6/29/2018	\$ -	\$ 322.05	\$ 322.05
20071	St Louise Regional Center	12/13/2018	12/13/2018	12/18/2018	12/28/2018	\$ -	\$ 321.05	\$ 321.05
20138	St Louise Regional Center	1/6/2018	1/6/2018	1/24/2018	1/31/2018	\$ -	\$ 318.51	\$ 318.51
20143	St Louise Regional Center	7/18/2018	7/18/2018	7/23/2018	7/30/2018	\$ -	\$ 318.39	\$ 318.39
20283	St Louise Regional Center	9/18/2018	9/18/2018	9/24/2018	10/1/2018	\$ -	\$ 315.22	\$ 315.22
20299	St Louise Regional Center	9/6/2018	9/6/2018	9/11/2018	11/27/2018	\$ -	\$ 314.51	\$ 314.51
20375	St Louise Regional Center	11/13/2017	11/13/2017	11/20/2017	11/29/2017	\$ -	\$ 311.31	\$ 311.31
20408	St Louise Regional Center	9/18/2017	9/18/2017	12/5/2017	None	\$ -	\$ 310.00	\$ 310.00
20411	St Louise Regional Center	5/14/2018	5/14/2018	11/16/2018	11/26/2018	\$ -	\$ 309.89	\$ 309.89
20841	St Louise Regional Center	1/6/2019	1/6/2019	2/5/2019	2/11/2019	\$ 167.93	\$ 470.41	\$ 302.48
20933	St Louise Regional Center	3/8/2018	3/8/2018	3/26/2018	7/24/2018	\$ 143.97	\$ 444.00	\$ 300.03
20942	St Louise Regional Center	10/27/2017	10/27/2017	11/6/2017	None	\$ -	\$ 300.00	\$ 300.00
21062	St Louise Regional Center	10/23/2017	10/23/2017	10/30/2017	11/7/2017	\$ -	\$ 298.72	\$ 298.72
21162	St Louise Regional Center	9/8/2017	9/8/2017	5/15/2018	5/24/2018	\$ -	\$ 295.24	\$ 295.24
21195	St Louise Regional Center	3/1/2018	3/1/2018	3/26/2018	8/10/2018	\$ 1,498.83	\$ 1,793.02	\$ 294.19
21204	St Louise Regional Center	7/16/2018	7/16/2018	7/23/2018	8/24/2018	\$ 81.92	\$ 375.99	\$ 294.07
21305	St Louise Regional Center	8/9/2018	8/9/2018	8/15/2018	10/3/2018	\$ -	\$ 289.62	\$ 289.62
22071	St Louise Regional Center	6/4/2018	6/4/2018	7/5/2018	7/16/2018	\$ -	\$ 274.02	\$ 274.02
22070	St Louise Regional Center	4/11/2018	4/11/2018	4/20/2018	4/30/2018	\$ -	\$ 274.02	\$ 274.02
22131	St Louise Regional Center	10/19/2017	10/19/2017	10/30/2017	11/14/2017	\$ -	\$ 272.17	\$ 272.17
22134	St Louise Regional Center	2/5/2019	2/5/2019	2/14/2019	3/13/2019	\$ 127.01	\$ 399.11	\$ 272.10
22198	St Louise Regional Center	11/28/2017	11/28/2017	12/7/2017	12/14/2017	\$ -	\$ 270.42	\$ 270.42
22272	St Louise Regional Center	12/11/2017	12/11/2017	1/16/2018	3/6/2018	\$ -	\$ 268.16	\$ 268.16
22313	St Louise Regional Center	11/14/2017	11/14/2017	11/20/2017	None	\$ -	\$ 266.40	\$ 266.40
22517	St Louise Regional Center	12/28/2018	12/28/2018	1/2/2019	1/16/2019	\$ 275.56	\$ 535.44	\$ 259.88
22622	St Louise Regional Center	2/20/2019	2/20/2019	2/25/2019	3/26/2019	\$ 110.91	\$ 367.15	\$ 256.24
22703	St Louise Regional Center	2/11/2018	2/11/2018	6/27/2018	None	\$ -	\$ 255.00	\$ 255.00
22728	St Louise Regional Center	2/1/2019	2/1/2019	2/14/2019	3/13/2019	\$ 41.13	\$ 295.24	\$ 254.11
22789	St Louise Regional Center	5/22/2018	5/22/2018	8/14/2019	None	\$ -	\$ 251.98	\$ 251.98
22788	St Louise Regional Center	1/21/2019	1/21/2019	1/29/2019	2/26/2019	\$ -	\$ 251.98	\$ 251.98
22786	St Louise Regional Center	11/13/2018	11/13/2018	11/19/2018	11/29/2018	\$ -	\$ 251.98	\$ 251.98

Total \$710,570.34